AEE/SSD/SBRS Sf/14-15
Dt 29-5-14

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date : .....

Division DD Sub-Division Shettyhalli

Bill Received No. 160/14-15 Dated 31.5.14 Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) PROVIDING BS SLAB DRAIN AND METALLING IN CHINNAMMA LAYOUT, KAIVARANARAYAN ASWAMY TEMPLE ROAD, AT KAMMAGONDANA HALLI IN WARD NO:12. IN SHETTYHALLI SUB DIVISION .

Name of Contractor and Full Address SRI. B.T.RAVIKUMAR

Reference to Agreement No. EE/DD/WO/ 218 / 13-14 Date: 27-01-2014

Certified that the measurements were taken by me on 29/5/14 and recorded in pages 178623-30 of measurements Book No. 1878/13-14 and that the work is satisfactorily executed.

B-T-Ravikumar
Contractor

Ravi. N. IC.
Officer in - charge of work

Certified that the measurements were checked by me on 29.5.14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕಿರಿಯ ಅಭಿಯಂತರರು Sub - Division Officer
ವ್ಯವಹರಿಸಿದ ಮೊತ್ತ
ಎಸ್.ಬಿ.ಎಂ. ಡಿವಿಜನ್, ಬೆಂಗಳೂರು.

If Memorandum of Payment **WORK CODE: 012-14-000012**

			AMOUNT
1.	Total value of work done or supplies made as per account.		
2.	Deduct amount to be held in reserve being ..... percent Rs.	I×F --	19083 83=00
3.	- do - Balance	--	
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 19084 -	
	Amount adjusted towards cash advance recovery of	KST - 76335 -	
	b) Payments cost store or other materials supplied.	LWC - 19084 -	
		CBF - 1908 -	
5.	Balance being unpaid value of work done held in reserve	Total --	
6.	Deduct cash advance made on the office Cash Book Vehicle No.	Fine - 640 -	
	dated ..... less adjustments	LR - 35322 -	
7.	Net amount due to or from contractor	Ded - 152373 -	
	Unadjusted items	Nr	17,56,060=0
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
		Total amount adjusted --	

Audited and admitted for Rs. 1908383=

Passed by Cheque for Rs. 1756060 -

B-T-Ravikumar
Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum. 152373 -
by adjustment (In final settlement of all demand)

(For use in the Office)

Witness :

1. Hay
Accounts Superintendent Executive Engineer
2. B.B.M.P Hegganahalli Division

Stamp

B-T-Ravikumar
Signature of Contractor

Date

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after
2	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing complete as per specifications.
3	Providing and laying in position plain cement concrete of mix M-5 with OPC cement @ 160 kgs, with 40mm ar graded granite metal coarse aggregates @ 0.86cum and fine aggregate @ 0.58cum machine mixed, concrete l not exceeding 15cms. Thick, well compacted, in foundation and plinth, cost of all materials, labour, HOM o
4	Providing and laying in position plain cement concrete of mix M-15 with cement @ 240 kgs, with 20mm an graded granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum, machine mixed, concrete l not exceeding 15cms. Thick, well compacted, in foundation, plinth and cills, including cost of all materials, labo machinery, curing complete as per specifications.
5	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RM works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost fabrication charges.) Ready mixed Cement concrete M-20 (1:1:5:3) for raft foundation, column footing, main ar
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining membe necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, la of machinery complete as per specifications.
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical sur walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all mate
8	Earthwork in surface excavation in Hard soil for leveling and lowering the ground manually (other than fo buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled af
9	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam sp including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonnes proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the i coarse aggregates, watering and compacting to the required density Complete as per Specification.
10	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam sp including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonnes proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the i coarse aggregates, watering and compacting to the required density Complete as per Specification.
11	Carriage of mixed materials 10 Kms, For items of Sl.no 1.c) rs. 5.20 per cum/km. complete as per specifications.
12	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading complete as per specific

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Rasad, N.K.
AE W-12

	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
either in its bottom and breaking of	Cum			494.68	145.44	71946.26	494.68	71946.26	
curing etc.,	Cum			1605.60	329.19	528547.46	1605.60	528547.46	
d down size aid in layers f machinery,	Cum			7.20	3969.92	28583.42	7.20	28583.42	
d down size aid in layers ur, HOM of	Cum			25.92 25.80	4580.67	118730.97 118181	25.92	118730.97	
C)for R.C.C form works of steel and d secondary	Cum			9.94	6196.59	61594.10	9.94	61594.10	
in position, rs wherever bour, HOM	Q			12.27	7074.42	86803.13	12.27	86803.13	
face such as ials, labour	Sqm			86.4	259.83	22449.31	86.40	22449.31	
undation of distance not ter breaking	Cum			790.30 784.19	169.77	134169.23 133132	790.30	134169.23	
ecifications in stages to nterstices of	Cum			338.70 336.08	1427.51	483497.60 479758	338.70	483497.60	
ecifications in stages to nterstices of	Cum			169.35 168.04	1551.73	262785.48 260753	169.35	262785.48	
	Cum			508.05 504.12	53.83	27348.33 27136	508.05 504.12	27348.33	
f the work, Tonne/Km ations.	Cum	1284.98		1285 1284.98	69.69	89550.26	1285 1284.98	89550.26	
						19,16,005.59		19,16,005.59	
						1908383=00			

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ರಾಜರಾಜೇಶ್ವರಿ ನಗರ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
(ಪೂರ್ವ) ವಲಯ, ದಾಸರಹಳ್ಳಿ, ಬೆಂಗಳೂರು